

**EXHIBIT E (PART 4 OF 4)**

**Severson  
& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366042 JBS

January 10, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0433 Haroutunian, Hedeya  
C/M# 697640

**TOTAL AMOUNT DUE \$452.25**

**\*\*\* REMITTANCE COPY \*\*\***  
*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366042 JBS

January 10, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0433 Haroutunian, Hedeya  
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
KWF	12/05/13	Prepare email to K. Priore re: status of appeal. L120 A104	0.10	270.00	27.00
KWF	12/19/13	Prepare email to D. Cram re: decision on appeal. L520 A105	0.20	270.00	54.00
KWF	12/19/13	Review and analyze decision on appeal. L520 A104	0.50	270.00	135.00
DHC	12/23/13	Conference with Kerry Franich re effect of Plan Confirmation in ResCap Case on appeal. L120 A105	0.30	337.50	101.25
KWF	12/26/13	Call with A. Shagzho re: settlement demand. L120 A107	0.20	270.00	54.00
KWF	12/31/13	Prepare email to client advising of 998 offer. L120 A106	0.30	270.00	81.00
		<b>TOTAL</b>	<b>1.60</b>		<b>\$452.25</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$263.25
L520 Appellate Briefs	0.70	\$189.00
<b>TOTAL</b>	<b>1.60</b>	<b>\$452.25</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Franich, Kerry	KWF Associate	1.30	270.00	\$351.00
<b>Total</b>		<b>1.60</b>		<b>\$452.25</b>

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Invoice No. 366042      CLIENT RESCAP/GMAC  
MATTER Haroutunian, Hedeya

Page 2

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PRIOR FEES	\$17,550.00
PRIOR COSTS & EXPENSES	\$86.27

FEES	<u>\$452.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$452.25</b>

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Invoice No. 366044 JBS

January 10, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

**TOTAL AMOUNT DUE \$5,735.90**

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Invoice No. 366044 JBS

January 10, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 9997 ResCap Bankruptcy Issues  
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DHC	12/03/13	Drafting of cover Letter to Noticed Parties re Monthly Fee Statement for October, 2013. L190 A103	1.00	337.50	337.50
DHC	12/03/13	Drafting of Monthly Statement for Fees and costs for October, 2013. L190 A103	1.00	337.50	337.50
DHC	12/09/13	Review U.S. Trustee's opposition to fee application. L100 A104	1.00	337.50	337.50
DHC	12/09/13	Drafting of Reply to U.S. Trustee's opposition to fee application. L250 A104	1.00	337.50	337.50
DHC	12/10/13	Review and revise reply to U.S. Trustee's opposition to 4th interim fee application L250 A104	1.00	337.50	337.50
DHC	12/11/13	Correspondence with counsel for debtor regarding resolution of UST objections to fee application L120 A108	0.30	337.50	101.25
DHC	12/11/13	Correspondence with counsel for UST regarding resolution of objections L120 A108	0.30	337.50	101.25
DHC	12/12/13	Review Creditor's Committee's limited objection to fee application. L190 A104	0.50	337.50	168.75
DHC	12/12/13	Correspondence with debtor's counsel re resolving Creditor's Committee's limited objection to fee application. L190 A107	0.30	337.50	101.25
DHC	12/12/13	Review and revise Response to U.S. Trustee's objection to fourth interim fee application. L190 A104	1.00	337.50	337.50
DHC	12/16/13	Prepare for court appearance at hearing on 4th Interim Fee Application. L250 A103	2.00	337.50	675.00
DHC	12/17/13	Correspondence with debtor's counsel re comments to proposed form of order on fee application. L190 A107	0.30	337.50	101.25

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TAX ID 94-2774518

Invoice No.	366044	CLIENT	RESCAP/GMAC					Page	2
		MATTER	ResCap Bankruptcy Issues						
DHC	12/17/13	Review proposed form of order approving fee application.	L190	A104	0.50	337.50	168.75		
DHC	12/17/13	Court appearance at 4th Interim Fee Application.	L110	A109	4.00	337.50	1,350.00		
DHC	12/19/13	Drafting of Cover Letter re November, 2013 Monthly Statement.	L190	A103	1.00	337.50	337.50		
DHC	12/19/13	Drafting of Monthly Statement for Compensation for November, 2013.	L190	A103	1.00	337.50	337.50		
<b>TOTAL</b>					<b>16.20</b>		<b>\$5,467.50</b>		

**COSTS & EXPENSES**

12/12/13	Golden State Legal Copy; Outside Copies; Desc: GMAC NOVEMBER INVOICES Litigation Copies Re-Staple/Re-Clip Originals Staple/Clip Copies as Originals, Scanning/Imaging Coding per Document CDs Titled: GMAC INVOICES NOVEMBER 2013 (2) CDs: One Multi-Page PDF (1) CD: Multi-Pgae PDF per Invoice Custom CD/DVD Label CD/DVD Jewel Case 11/29/13	143.48
12/18/13	Golden State Legal Copy; Outside Copies; Litigation Copies GMAC Invoices Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals, Scanning/Imaging in Black & White ..etc.. 12/18/13	124.92
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$268.40</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L100 NOT A VALID TASK CODE	1.00	\$337.50
L110 Fact Investigation/Development	4.00	\$1,350.00
L120 Analysis/Strategy	0.60	\$202.50
L190 Other Case Assessment	6.60	\$2,227.50
L250 Other Written Motions	4.00	\$1,350.00
<b>TOTAL</b>	<b>16.20</b>	<b>\$5,467.50</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	16.20	337.50	\$5,467.50
<b>Total</b>		<b>16.20</b>		<b>\$5,467.50</b>

PRIOR FEES \$31,965.75

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TAX ID 94-2774518

Invoice No. 366044      CLIENT RESCAP/GMAC  
MATTER ResCap Bankruptcy Issues

Page 3

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PRIOR COSTS & EXPENSES      \$6,366.07

FEEs	\$5,467.50
COSTS & EXPENSES	\$268.40
<b>TOTAL THIS INVOICE</b>	<b>\$5,735.90</b>

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**INVOICE**

Date	Invoice #
11/29/2013	41747

Your Trusted Source for Litigation Support!

**Bill To:**

Severson & Werson  
Attn: Accounts Payable  
One Embarcadero Ctr, Suite 2600  
San Francisco, CA 94111

100 Pine St. Suite 620  
San Francisco, Ca. 94111  
(415) 421-6900  
(415) 421-6901 Fax  
Federal Tax ID# 20-1133890

Billing #	Contact
509241 GMAC INVOICES	Joe Pongassam

QTY	Description	Rate	Amount
	24064.9917		
	Desc: GMAC NOVEMBER INVOICES		
	*** 5 COPY SETS ***		
510	Litigation Copies	0.145	73.95
	Re-Staple/Re-Clip Originals		
	Staple/Clip Copies as Originals		
	*** SCAN/CODE ***		
102	Scanning/Imaging	0.15	15.30
32	Coding per Document	0.65	20.80
3	CDs Titled: GMAC INVOICES NOVEMBER 2013	10.00	30.00
	(2) CDs: One Multi-Page PDF		
	(1) CD: Multi-Page PDF per Invoice		
3	Custom CD/DVD Label	0.45	1.35T
3	CD/DVD Jewel Case	0.60	1.80T
	Due: Monday   December 2, 2013   9 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	(8.75%)		\$0.28
Received By:		Total	
		\$143.48	

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



**INVOICE**

Date	Invoice #
12/18/2013	41890

<b>Bill To:</b>
Severson & Werson Attn: Accounts Payable One Embarcadero Ctr, Suite 2600 San Francisco, CA 94111

100 Pine St. Suite 620  
San Francisco, Ca. 94111  
(415) 421-6900  
(415) 421-6901 Fax  
Federal Tax ID# 20-1133890

Billing #	Contact
GMAC INVOICES	Joe Pongassam

QTY	Description	Rate	Amount
	Re.: DECEMBER GMAC INVOICES		
370	***5 COPY SETS*** Litigation Copies Staple/Clip Copies as Originals Re-Staple/Re-Clip Originals	0.145	53.65
74	***SCAN/ CODE*** Scanning/Imaging in Black & White	0.15	11.10
24	Coding per Document	0.65	15.60
4	CDs Titled With The Following: GMAC_INVOICES_ DECEMBER	10.00	40.00
4	(2) CDs: One Multi-Page.PDF		
4	(1) CD: Multi-Page.PDFs		
4	Custom CD/DVD Label	0.45	1.80T
4	CD/DVD Jewel Case	0.60	2.40T
	Due: Wednesday   12/18/2013   3PM		
	THANK YOU FOR YOUR BUSINESS!!!		
		(8.75%)	\$0.37
Received By:			<b>Total</b> \$124.92

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366241 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0017 Sweeting, Robert  
GMAC Matter No.: 733485

**TOTAL AMOUNT DUE \$1,713.29**

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Invoice No. 366241 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0017 Sweeting, Robert  
GMAC Matter No.: 733485

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	09/26/13	Assistance with preparation of attorney L120 A104 to appear in bankruptcy court in support of objection to proof of claim.	0.80	270.00	216.00
		<b>TOTAL</b>	<b>0.80</b>		<b>\$216.00</b>

**COSTS & EXPENSES**

12/11/13	Jonathan Dykstra; Travel and Expenses to; Travel from Irvine Office to Long Beach Airport for flight to New York to meet with Local Counsel for GMAC to prepare for and attend hearing in the United States Bankruptcy Court, Southern District of New York regarding the claims filed by Robert Sweeting. New York. 10/01/13 - 10/03/13	1,497.29
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**TOTAL COSTS & EXPENSES \$1,497.29**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
<b>TOTAL</b>	<b>0.80</b>	<b>\$216.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
<b>Total</b>		<b>0.80</b>		<b>\$216.00</b>

PRIOR FEES \$6,391.80  
PRIOR COSTS & EXPENSES \$165.77

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San Francisco, CA 94111  
(415) 398-3344

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Invoice No. 366241 CLIENT RESCAP/GMAC  
MATTER Sweeting, Robert

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Page 2

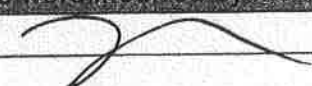
FEEs	\$216.00
COSTS & EXPENSES	<u>\$1,497.29</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,713.29</b>

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## EXPENSE REPORT FORM

For Travel Expenses

**Instructions:** Please complete form and forward to Accounting for payment. Attach all appropriate receipts, including those for meals and entertainment. All expenses over \$25.00 must have receipts attached. (Note: All business promotion exceeding \$1,000.00 must be approved in advance.)

Attorney Name:	Jonathan Dykstra		Attorney No:	9218				
Client/Matter Name:	Sweeting v. GMAC		Client/Matter No:	24064.0017				
Date of Departure	Date of Return	Total Days Away	No. days away due to business					
10/1/13	10/3/13	3	3					
Destination of trip:	From:	Irvine Office	To:	New York				
<b>Purpose of Trip:</b> (i.e. list company & persons re Bus. Promotion; name of education seminar; state purpose of trip re client charge) Note: this is an unlimited expanding field, it will word wrap as you type Travel from Irvine Office to Long Beach Airport for flight to New York to meet with Local Counsel for GMAC to prepare for and attend hearing in the United States Bankruptcy Court, Southern District of New York regarding the claims filed by Robert Sweeting								
Type of Expense	*Select one item from drop down list:			Client Expense-charge client				
Itemization	Sun.	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	TOTAL
<b>Transportation</b>								
Airfare	0	0	70.00	0	0	0	0	\$ 70.00
Mileage - 56.5¢/mi	0	0	35.09	0	35.09	0	0	\$ 70.18
Auto Rental	0	0	0	0	0	0	0	\$ 0.00
Taxicab	0	0	60.50	0	60.50	0	0	\$ 121.00
Parking & Tolls	0	0	0	0	57.00	0	0	\$ 57.00
<b>Lodging</b>								
Hotel	0	0	0	1006.53	0	0	0	\$1,006.53
Non-Food Items	0	0	0	0	0	0	0	\$ 0.00
Local Phone Calls	0	0	0	0	0	0	0	\$ 0.00
Long Dist. Calls	0	0	0	0	0	0	0	\$ 0.00
Misc. Tips	0	0	0	20.00	0	0	0	\$ 20.00
<b>Meals** (incl. Tips)</b>								
Breakfast	0	0	13.82	10.08	10.00	0	0	\$ 33.90
Lunch	0	0	14.56	14.15	16.31	0	0	\$ 45.02
Dinner	0	0	19.73	20.77	33.16	0	0	\$ 73.66
Other	0	0	0	0	0	0	0	\$ 0.00
<b>TOTALS</b>	\$ 0.00	\$ 0.00	\$ 213.70	\$1,071.53	\$ 212.06	\$ 0.00	\$ 0.00	\$1,497.29
<b>** Please furnish details regarding meals on Page 2.</b> Total expense paid by employee: 1497.29								
I certify that the above expenses were incurred by me for authorized firm business.								
Signature						Date	12/3/13	
Supervisor Approval:						Date		

NEW YORK HILTON MIDTOWN  
1335 Avenue of the Americas | New York, NY | 10019  
T: 212 586 7000 | F: 212 315 1374  
W: hilton.com

1335 Von Karman Avenue  
Suite 700  
Irvine, CA 92612  
US

Room: 4109/D2TK  
Arrival Date: 10/1/2013 11:05:00PM  
Departure Date: 10/3/2013 12:50:00PM  
Adult/Child: 1/0  
Room Rate: 429.00

RATE PLAN LV3

HH#

AL:

BONUS AL:

CAR:

CONFIRMATION NUMBER : 3538738180



10/3/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/1/2013	GUEST ROOM	WLEUNG	22400863	\$429.00		
10/1/2013	STATE ROOM TAX 8.875%	WLEUNG	22400863	\$38.07		
10/1/2013	ROOM OCCUPANCY TAX 5.875%	WLEUNG	22400863	\$25.20		
10/1/2013	\$2.00 CITY TAX	WLEUNG	22400863	\$2.00		
10/1/2013	JAVITS CTR FEE	WLEUNG	22400863	\$1.50		
10/2/2013	INTERNET ACCESS	LINTR	22402635	\$14.99		
10/2/2013	GUEST ROOM	LRIVAS	22405257	\$429.00		
10/2/2013	STATE ROOM TAX-8.875%	LRIVAS	22405257	\$38.07		
10/2/2013	ROOM OCCUPANCY TAX 5.875%	LRIVAS	22405257	\$25.20		
10/2/2013	\$2.00 CITY TAX	LRIVAS	22405257	\$2.00		
10/2/2013	JAVITS CTR FEE	LRIVAS	22405257	\$1.50		
10/3/2013	VS *8232	GBERNA	22407095			
	BALANCE					

ACCOUNT NO.  
VS \*8232

CARD MEMBER NAME  
Dykstra, Jonathan

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 10/01/2013 FOLIO NO./CHECK NO 3873738 A

AUTHORIZATION 03146D INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT



**WELCOME TO**  
**THE PORT AUTHORITY OF NY & NJ**

**John F. Kennedy  
International Airport**

**TAXI**

COMMENTS, COMPLAINTS, COMPLIMENTS AND  
LOST PROPERTY DIAL 3-1-1 (in New York City)  
DIAL (212) 692-8294 (outside New York City)

**TAXI TAXI TAXI TAXI INFORMATION**

Medallion  
Medallón  
Médallion  
Konzession  
公認

Date  
Fecha  
Date  
Datum  
日付

Terminal  
Terminal  
Terminal  
Terminal  
ターミナル

THANK YOU for choosing  
John F. Kennedy International Airport  
Where America Greeted The World

Serial :  
Code :

Flat Rate Fare Information on back side of this receipt.

Restaurant Copy

Uncle Jack's Steakhouse  
44 West 56th Street  
New York, NY 10019  
(212) 245-1550

Check: 141338

Granit TABLE: 1  
Date 10/03/13 Time 02:43pm

Visa\*\*\*\*\*8232

Auth. Number: 002580

SALE \$27.16

TIP 6 \$0.00

TOTAL: 33.16

x  
Signature: DYKSTRA, JONATHAN

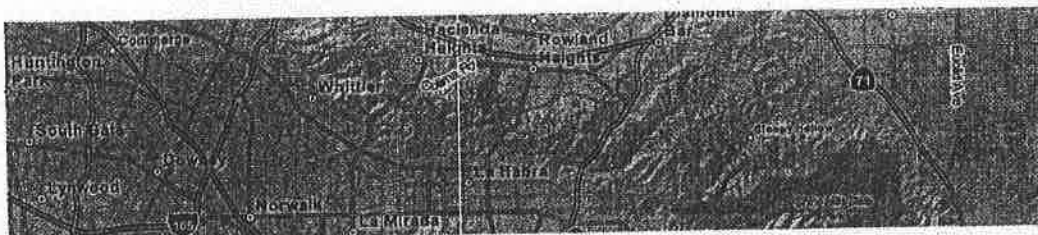
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



**Mapquest**  
**Long Beach Airport (LGB)**  
 4100 E Donald Douglas Dr  
 Long Beach, CA 90808  
 (562) 570-2600  
 21.86 miles / 27 minutes

19100 Von Karman Ave, Irvine, CA 92612-1539		Download Free App
●	1. Start out going southwest on Von Karman Ave toward Campus Dr. <a href="#">Map</a>	0.08 Mi 0.08 Mi Total
➔	2. Take the 1st right onto Campus Dr. <a href="#">Map</a>	1.2 Mi 1.3 Mi Total
➔	3. Turn right onto Bristol St N. <a href="#">Map</a>	0.09 Mi 1.4 Mi Total
➔	4. Merge onto CA-73 N via the ramp on the left toward CA-55 N / I-405 N. <a href="#">Map</a>	2.3 Mi 3.6 Mi Total
➔	5. Merge onto I-405 N via the exit on the left toward Long Beach. <a href="#">Map</a>	16.8 Mi 20.4 Mi Total
➔	6. Merge onto N Lakewood Blvd / CA-19 N via EXIT 27 toward Long Beach Airport. <a href="#">Map</a>	1.3 Mi 21.7 Mi Total
➔	7. Turn left onto Douglas Dr / E Donald Douglas Dr. <a href="#">Map</a>	0.2 Mi 21.9 Mi Total
■	8. 4100 E DONALD DOUGLAS DR. <a href="#">Map</a>	
<b>Long Beach Airport (LGB)</b> Recorded General Information 4100 E Donald Douglas Dr, Long Beach, CA 90808 (562) 570-2600		

$$\begin{array}{r}
 43.72 \text{ RT} \\
 \times 56.5 \\
 \hline
 70.18 \\
 - 2 \\
 \hline
 = 35.09
 \end{array}$$





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& Werson**

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 366242 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0061 Carino, Dena Crisotomo, et al. and Allan Cristopher Diwa v. Standard Pacific  
Corp., et al.  
GMAC Matter No.: 32118 & 691857

**TOTAL AMOUNT DUE \$216.00**

**\*\*\* REMITTANCE COPY \*\*\***

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1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0061 Carino, Dena Crisotomo, et al. and Allan Cristopher Diwa v. Standard Pacific  
Corp., et al.  
GMAC Matter No.: 32118 & 691857

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	11/20/13	Multiple calls and correspondences with parties to this litigation which is becoming active following a long stay awaiting arbitration. Draft and revise inserts into joint status conference stating position that the matter is stayed as to defendant Homecomings.	L230 A108 0.40	270.00	108.00
MKS	11/27/13	Study and review final draft of Joint Status Conference Statement.	L230 A104 0.40	270.00	108.00
		<b>TOTAL</b>	<b>0.80</b>		<b>\$216.00</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.80	\$216.00
<b>TOTAL</b>	<b>0.80</b>	<b>\$216.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.80	270.00	\$216.00
<b>Total</b>		<b>0.80</b>		<b>\$216.00</b>

<b>FEEES</b>	<b>\$216.00</b>
<b>TOTAL THIS INVOICE</b>	<b>\$216.00</b>

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**Severson  
& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366245 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1546 Parks, Dennis  
GMAC Matter No.: 2013-06-EZ3828

**TOTAL AMOUNT DUE \$437.00**

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January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1546 Parks, Dennis  
GMAC Matter No.: 2013-06-EZ3828

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	12/02/13	Review Plaintiff's case management statement. L230 A104	0.10	234.00	23.40
MCK	12/11/13	Review Defendant/Cross-Claimant's case management statement. L230 A104	0.10	234.00	23.40
MCK	12/16/13	Correspondence to counsel regarding misrepresentation that GMAC is an interested party. L120 A108	0.20	234.00	46.80
MCK	12/16/13	Appear by court call for case management conference. L230 A109	0.50	234.00	117.00
MCK	12/20/13	Review Court's case management order and referral to mediation. L230 A104	0.10	234.00	23.40
MCK	12/26/13	Correspondence to client re: dismissal and strategy. L120 A106	0.30	234.00	70.20
MCK	12/26/13	Review dismissal and amendment to complaint. L120 A106	0.20	234.00	46.80
<b>TOTAL</b>			<b>1.50</b>		<b>\$351.00</b>

**COSTS & EXPENSES**

12/11/13 CourtCall, LLC; CourtCall Appearance Fee; 86.00  
12/16/13

**TOTAL COSTS & EXPENSES \$86.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$163.80
L230 Court Mandated Conferences	0.80	\$187.20

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Invoice No. 366245 CLIENT RESCAP/GMAC Page 2  
MATTER Parks, Dennis

<b>TOTAL</b>		<b>1.50</b>	<b>\$351.00</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kelly, Megan	MCK	Special Counsel	1.50	234.00	\$351.00
	<b>Total</b>		<b>1.50</b>		<b>\$351.00</b>

PRIOR FEES	\$2,290.95
PRIOR COSTS & EXPENSES	\$986.75

FEEs	\$351.00
COSTS & EXPENSES	\$86.00
<b>TOTAL THIS INVOICE</b>	<b>\$437.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 366243 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1315 Bentancourt, Ruben and Rosa  
GMAC Matter No.: 2013-07-EH3851  
E-Mail Invoices to Kari Krull

**TOTAL AMOUNT DUE \$514.80**

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TAX ID 94-2774518

Invoice No. 366243 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1315 Bentancourt, Ruben and Rosa  
GMAC Matter No.: 2013-07-EH3851  
E-Mail Invoices to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCK	12/02/13	Review correspondence amongst parties re: final mediation. L120 A104	0.10	234.00	23.40
MCK	12/03/13	Correspondence with opposing counsel and client re: dismissal of cross-complaint. L120 A108	0.50	234.00	117.00
MCK	12/05/13	Review Court order re: discovery. L120 A104	0.10	234.00	23.40
MCK	12/09/13	Review of requests for dismissals filed as to two lender cross-defendants. L120 A104	0.10	234.00	23.40
MCK	12/11/13	Correspondence with cross-complainant and client regarding dismissal. L120 A108	0.70	234.00	163.80
MCK	12/12/13	Correspondence with opposing counsel re: dismissal. L120 A108	0.20	234.00	46.80
MCK	12/17/13	Review notices of request for dismissal as to GMAC and Homecomings. L120 A104	0.20	234.00	46.80
MCK	12/23/13	Correspondence to client regarding requests for dismissal. L120 A106	0.30	234.00	70.20
		<b>TOTAL</b>	<b>2.20</b>		<b>\$514.80</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$514.80
<b>TOTAL</b>	<b>2.20</b>	<b>\$514.80</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No.	366243	CLIENT	RESCAP/GMAC			Page	2
		MATTER	Bentancourt, Ruben & Rosa				
Kelly, Megan		MCK	Special Counsel	2.20	234.00	\$514.80	
		Total		2.20		\$514.80	

PRIOR FEES	\$4,055.85
PRIOR COSTS & EXPENSES	\$17.75

	FEEs	\$514.80
TOTAL THIS INVOICE		\$514.80

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TAX ID 94-2774518

Invoice No. 366244 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1544 General Estate Advice  
GMAC Matter No.: 2013-07-EB4547

**TOTAL AMOUNT DUE \$1,159.20**

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TAX ID 94-2774518

Invoice No. 366244 JBS

January 15, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1544 General Estate Advice  
GMAC Matter No.: 2013-07-EB4547

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MKS	12/16/13	Review portions of confirmation order L120 A104 to determine impact on currently stayed appeals being monitored by the firm. Correspondence with client re: same.	0.80	270.00	216.00
MEH	12/18/13	Strategize re effect of plan confirmation L120 A101 on stayed appeals.	0.50	261.00	130.50
MEH	12/18/13	Exchange multiple emails with client K. L120 A106 Priore re effect of plan confirmation on stayed appeals.	0.60	261.00	156.60
MKS	12/19/13	Prepare for and participate in L120 A106 conference call with multiple in-house counsel regarding impact of confirmation on stayed appellate matters.	0.40	270.00	108.00
MEH	12/19/13	Emails and phone call with client K. L120 A106 Priore re changes to bankruptcy status update language in light of plan confirmation.	0.60	261.00	156.60
MEH	12/19/13	Revise standard bankruptcy update L120 A103 language to reflect plan confirmation.	0.40	261.00	104.40
MEH	12/20/13	Marshall comprehensive list of stayed L120 A101 appeals that will be affected by plan confirmation.	1.10	261.00	287.10
		<b>TOTAL</b>	<b>4.40</b>		<b>\$1,159.20</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

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TAX ID 94-2774518

Invoice No. 366244 CLIENT RESCAP/GMAC  
MATTER General Estate Advice

Page 2

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	4.40	\$1,159.20			
<b>TOTAL</b>	<b>4.40</b>	<b>\$1,159.20</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Andrews, Elizabeth H.	MEH Associate	3.20	261.00	\$835.20	
Sullivan, Mary Kate	MKS Member	1.20	270.00	\$324.00	
<b>Total</b>		<b>4.40</b>		<b>\$1,159.20</b>	
<b>PRIOR FEES</b>		\$21,006.90			
		<b>FEES</b>		<b>\$1,159.20</b>	
		<b>TOTAL THIS INVOICE</b>		<b>\$1,159.20</b>	

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TAX ID 94-2774518

Invoice No. 366329 JBS

January 17, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1074 Smith, Tia  
GMAC Matter No.: 719188

**TOTAL AMOUNT DUE \$798.35**

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TAX ID 94-2774518

Invoice No. 366329 JBS

January 17, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1074 Smith, Tia  
GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	11/04/13	Review Aurora's notice of ruling denying plaintiff's motion for reconsideration. L430 A104	0.20	288.00	57.60
DL	11/19/13	Analyze plaintiff's notice of appeal from order on Aurora's demurrer. L110 A104	0.40	288.00	115.20
DL	12/03/13	Prepare case management statement. L430 A104	0.30	288.00	86.40
DL	12/03/13	Analyze plaintiff's appeal information statement re appeal from Aurora's demurrer. L430 A104	0.20	288.00	57.60
DL	12/17/13	Attend status conference and advise client of continuance of same. L230 A109	1.20	288.00	345.60
		<b>TOTAL</b>	<b>2.30</b>		<b>\$662.40</b>

**COSTS & EXPENSES**

12/11/13	CourtCall, LLC; CourtCall Appearance Fee; 12/17/13	86.00
12/19/13	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 12/04/13	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$135.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$115.20
L230 Court Mandated Conferences	1.20	\$345.60
L430 Written Motions/Submissions	0.70	\$201.60
<b>TOTAL</b>	<b>2.30</b>	<b>\$662.40</b>

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TAX ID 94-2774518

Invoice No. 366329 CLIENT RESCAP/GMAC Page 2  
MATTER Smith, Tia

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.30	288.00	\$662.40
	<b>Total</b>		<b>2.30</b>		<b>\$662.40</b>

PRIOR FEES	\$1,836.90
PRIOR COSTS & EXPENSES	\$127.95

FEES	\$662.40
COSTS & EXPENSES	\$135.95
<b>TOTAL THIS INVOICE</b>	<b>\$798.35</b>

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TAX ID 94-2774518

Invoice No. 366330 JBS

January 17, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1500 Darby, Leanetha  
GMAC Matter No.: 2013-05-EJ4940

**TOTAL AMOUNT DUE \$446.85**

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Invoice No. 366330 JBS

January 17, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1500 Darby, Leanetha  
GMAC Matter No.: 2013-05-EJ4940

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	12/02/13	Exchange correspondence with client re L110 A106 plaintiff's motion for relief from stay and issues alleged in complaint.	0.30	288.00	86.40
DL	12/04/13	Analyze servicing notes re defenses to L110 A106 claim and for motion for relief and attend conference call with client re same.	0.90	288.00	259.20
DHC	12/10/13	Correspondence with David Liu and L120 A105 Suzanne Hankins re ResCap debtor's opposition to Plaintiff's motion for relief from stay.	0.30	337.50	101.25
<b>TOTAL</b>			<b>1.50</b>		<b>\$446.85</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$345.60
L120 Analysis/Strategy	0.30	\$101.25
<b>TOTAL</b>	<b>1.50</b>	<b>\$446.85</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.30	337.50	\$101.25
Liu, David	DL Associate	1.20	288.00	\$345.60
<b>Total</b>		<b>1.50</b>		<b>\$446.85</b>

PRIOR FEES \$3,054.60

PRIOR COSTS & EXPENSES \$680.80

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Invoice No. 366330 CLIENT RESCAP/GMAC  
MATTER Darby, Leanetha

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Page 2

FEES	\$446.85
<b>TOTAL THIS INVOICE</b>	<b>\$446.85</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 366331 JBS

January 17, 2014

GMAC RESCAP  
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC  
MATTER 1568 Murillo, Carlos  
GMAC No.: 2013-11-ES2923

**TOTAL AMOUNT DUE \$629.55**

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TAX ID 94-2774518

Invoice No. 366331 JBS

January 17, 2014

**GMAC RESCAP**

rescapestateinvoice@GMACRescap.com

Matter 24064 1568 Murillo, Carlos  
GMAC No.: 2013-11-ES2923

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCP	11/21/13	Research PACER to ascertain possible bankruptcy filings L110 A102	0.10	130.50	13.05
MCP	11/21/13	Research title records and prepare chronology L110 A102	1.40	130.50	182.70
DL	12/01/13	Analyze complaint, court docket and title chronology. L110 A104	0.40	288.00	115.20
DL	12/02/13	Draft and revise notice of bankruptcy, letter re same and prepare correspondence to client re same. L430 A103	0.50	288.00	144.00
DL	12/04/13	Exchange correspondence with client and finalize notice of bankruptcy and letter. L430 A103	0.30	288.00	86.40
		<b>TOTAL</b>	<b>2.70</b>		<b>\$541.35</b>

**COSTS & EXPENSES**

12/09/13	Cardmember Service /Chase (Acct 7898); Data Search; 15730 Ramona Dr, CA, San Bernardino 11/21/13	38.25
12/19/13	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 12/05/13	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$88.20</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.90	\$310.95
L430 Written Motions/Submissions	0.80	\$230.40
<b>TOTAL</b>	<b>2.70</b>	<b>\$541.35</b>

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TAX ID 94-2774518

Invoice No. 366331 CLIENT RESCAP/GMAC Page 2  
MATTER Murillo, Carlos

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.20	288.00	\$345.60
Phillips, Maria C.	MCP	Paralegal	1.50	130.50	\$195.75
	<b>Total</b>		<b>2.70</b>		<b>\$541.35</b>
				<b>FEES</b>	<b>\$541.35</b>
				<b>COSTS &amp; EXPENSES</b>	<b>\$88.20</b>
				<b>TOTAL THIS INVOICE</b>	<b>\$629.55</b>

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Invoice No. 367168 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

**TOTAL AMOUNT DUE \$684.45**

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Invoice No. 367168 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0325 Passaretti, Jr. (II), Albert v. ETS Services, et al.  
GMAC Matter No.: 694566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/02/13	Review/analyze plaintiff's proposed changes to bankruptcy stipulation. L520 A104	0.80	261.00	208.80
MEH	12/02/13	Exchange emails with client K. Priore with comments re plaintiff's proposed changes to bankruptcy stipulation. L120 A106	0.40	261.00	104.40
MEH	12/04/13	Strategize re additional edits to stipulation to lift bankruptcy stay. L120 A103	0.30	261.00	78.30
KPL	12/17/13	Per direction of Elizabeth Andrews, arrange with trial court to obtain case documents not served by pro se appellant. L140 A108	0.30	76.50	22.95
KPL	12/17/13	Research court dockets re plaintiff's notice of appeal. L140 A102	0.80	76.50	61.20
MEH	12/18/13	Exchange multiple emails with client K. Priore, bankruptcy counsel J. Wishnew re notice of appeal, stipulation to lift stay re appeal. L120 A106	0.60	261.00	156.60
MEH	12/22/13	Exchange emails with bankruptcy counsel J. Wishnew re notice of appeal. L120 A107	0.20	261.00	52.20
<b>TOTAL</b>			<b>3.40</b>		<b>\$684.45</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$391.50
L140 Document/File Management	1.10	\$84.15

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TAX ID 94-2774518

Invoice No. 367168 CLIENT RESCAP/GMAC Page 2  
MATTER Passaretti, Jr. (II), Albert

L520	Appellate Briefs		0.80	\$208.80	
	<b>TOTAL</b>		<b>3.40</b>	<b>\$684.45</b>	
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Lee, Kristina	KPL	Paralegal	1.10	76.50	\$84.15
Andrews, Elizabeth H.	MEH	Associate	2.30	261.00	\$600.30
	<b>Total</b>		<b>3.40</b>		<b>\$684.45</b>
<b>PRIOR FEES</b>			\$1,341.00		
				<b>FEES</b>	<b>\$684.45</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$684.45</b>

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**Severson  
& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367169 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

**TOTAL AMOUNT DUE \$515.30**

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Invoice No. 367169 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0355 Guynes, Verta C. v. The Bank of NY Mellon  
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	12/12/13	Draft notice of order to show cause hearing regarding client's bankruptcy status and dismissal, and the pending case management conference	L210 A103 0.30	238.50	71.55
YS	12/12/13	Attend the Court's status conference regarding status of GMAC Mortgage's bankruptcy case and affect on the subject litigation	L450 A109 1.40	238.50	333.90
YS	12/13/13	Draft case status update	L190 A103 0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.80</b>		<b>\$429.30</b>

**COSTS & EXPENSES**

12/11/13 CourtCall, LLC; CourtCall Appearance Fee;  
12/12/13 86.00

**TOTAL COSTS & EXPENSES \$86.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	0.30	\$71.55
L450 Trial and Hearing Attendance	1.40	\$333.90
<b>TOTAL</b>	<b>1.80</b>	<b>\$429.30</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	1.80	238.50	\$429.30
<b>Total</b>		<b>1.80</b>		<b>\$429.30</b>

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Invoice No. 367169 CLIENT RESCAP/GMAC  
MATTER Guynes, Verta C.

Page 2

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PRIOR FEES	\$1,705.05
PRIOR COSTS & EXPENSES	\$108.00

FEES	\$429.30
COSTS & EXPENSES	\$86.00
<b>TOTAL THIS INVOICE</b>	<b>\$515.30</b>

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Invoice No. 367170 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0588 Inoue, Hitoshi and Wakana  
GMAC Matter No.: 703325  
Time and expenses must be split between Ally and Rescap

**TOTAL AMOUNT DUE \$2,478.15**

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Invoice No. 367170 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0588 Inoue, Hitoshi and Wakana  
GMAC Matter No.: 703325  
Time and expenses must be split between Ally and Rescap

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
RSS	12/20/13	Review and analyze rules regarding timing of decision on trial and next steps after decision. L460 A104	0.80	288.00	230.40
JBS	12/23/13	Analysis and evaluation of potential Phase II of trial and avoiding same L120 A104	0.40	427.50	171.00
JBS	12/26/13	Analysis and evaluation of order from Court on Phase I of trial L120 A104	0.50	427.50	213.75
MKS	12/26/13	Study and review courts ruling following trial of equitable claims. L460 A104	0.50	270.00	135.00
RSS	12/26/13	Review and analyze court's ruling finding in favor of defendants on all equitable claims and update client and team regarding same. L460 A104	0.80	288.00	230.40
RSS	12/27/13	Confer with co-defendants' counsel regarding decision in defendants' favor and preparation of judgment. L460 A108	0.40	288.00	115.20
RSS	12/27/13	Conduct research and analysis regarding cutting off phase two of trial and entering final judgment on phase one. L460 A102	2.40	288.00	691.20
RSS	12/30/13	Prepare draft judgment and analyze case materials, court's ruling, and authorities in light of same. L460 A104	2.40	288.00	691.20
TOTAL			8.20		\$2,478.15

**COSTS & EXPENSES**

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Invoice No. 367170 CLIENT RESCAP/GMAC  
MATTER Inoue, Hitoshi & Wakana

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$384.75
L460 Post-Trial Motions & Submissio	7.30	\$2,093.40
<b>TOTAL</b>	<b>8.20</b>	<b>\$2,478.15</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.90	427.50	\$384.75
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Saelao, Rebecca	RSS Special Counsel	6.80	288.00	\$1,958.40
<b>Total</b>		<b>8.20</b>		<b>\$2,478.15</b>

PRIOR FEES	\$167,075.10
PRIOR COSTS & EXPENSES	\$16,795.65

FEES	\$2,478.15
<b>TOTAL THIS INVOICE</b>	<b>\$2,478.15</b>

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TAX ID 94-2774518

Invoice No. 367171 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

**TOTAL AMOUNT DUE \$374.40**

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Invoice No. 367171 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DL	12/02/13	Exchange correspondence with client re L160 A106 receipt of payoff funds.	0.20	288.00	57.60
DL	12/03/13	Prepare letter to client with payoff and L110 A106 exchange correspondence with parties re status of payoff.	0.40	288.00	115.20
DL	12/09/13	Exchange correspondence with client L110 A106 and parties re status of payoff of loan.	0.20	288.00	57.60
DL	12/20/13	Exchange correspondence with parties L110 A107 re status of reconveyance.	0.20	288.00	57.60
DL	12/23/13	Exchange correspondence with L110 A107 borrower's counsel re damage to credit rating based on borrower and conservator's failure to make payments after settlement.	0.30	288.00	86.40
<b>TOTAL</b>			<b>1.30</b>		<b>\$374.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$316.80
L160 Settlement/Non-Binding ADR	0.20	\$57.60
<b>TOTAL</b>	<b>1.30</b>	<b>\$374.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
<b>Total</b>		<b>1.30</b>		<b>\$374.40</b>

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TAX ID 94-2774518

Invoice No. 367171      CLIENT RESCAP/GMAC  
MATTER Burnett (Daniels)

Page 2

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PRIOR FEES	\$11,963.70
PRIOR COSTS & EXPENSES	\$1,041.76

FEES	\$374.40
<b>TOTAL THIS INVOICE</b>	<b>\$374.40</b>

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Invoice No. 367172 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0704 Casas, Hermina  
GMAC Matter No.: 732095

**TOTAL AMOUNT DUE \$621.50**

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TAX ID 94-2774518

Invoice No. 367172 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0704 Casas, Hermina  
GMAC Matter No.: 732095

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
AAG	12/03/13	Communicate with MetLife's attorney L210 A107 regarding stipulation to postpone response deadline.	0.10	238.50	23.85
AAG	12/03/13	Review MetLife's proposed stipulation to postpone response deadline. L210 A104	0.20	238.50	47.70
AAG	12/04/13	Communicate with new attorney for Herminia Casas regarding status of settlement and status of litigation. L160 A107	0.60	238.50	143.10
RSS	12/06/13	Confer with borrower's counsel regarding settlement status and correspond with client regarding same. L160 A108	0.70	288.00	201.60
AAG	12/19/13	Follow up with attorney for Herminia Casas regarding status of settlement. L160 A107	0.10	238.50	23.85
AAG	12/23/13	Draft case management statement. L230 A103	0.40	238.50	95.40
		<b>TOTAL</b>	<b>2.10</b>		<b>\$535.50</b>

**COSTS & EXPENSES**

12/02/13 CourtCall, LLC; CourtCall Appearance Fee; 86.00  
12/06/13

**TOTAL COSTS & EXPENSES \$86.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.40	\$368.55
L210 Pleadings	0.30	\$71.55
L230 Court Mandated Conferences	0.40	\$95.40

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TAX ID 94-2774518

Invoice No. 367172 CLIENT RESCAP/GMAC Page 2  
MATTER Casas, Hermina

TOTAL		2.10	\$535.50
Timekeeper	Position	Hours	Rate Value
Givental, Alisa	AAG Associate	1.40	238.50 \$333.90
Saelao, Rebecca	RSS Special Counsel	0.70	288.00 \$201.60
Total		2.10	\$535.50
PRIOR FEES		\$36,384.75	
PRIOR COSTS & EXPENSES		\$1,936.84	

FEES	\$535.50
COSTS & EXPENSES	\$86.00
<b>TOTAL THIS INVOICE</b>	<b>\$621.50</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 367173 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

**TOTAL AMOUNT DUE \$678.60**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 367173 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/02/13	Strategize re upcoming bankruptcy status update letter due in Ninth Circuit. L520 A101	0.30	261.00	78.30
MEH	12/05/13	Draft bankruptcy status update. L510 A103	0.50	261.00	130.50
MEH	12/05/13	Draft email to client L. Delehey enclosing bankruptcy status update with comments. L520 A106	0.20	261.00	52.20
MEH	12/16/13	Draft bankruptcy status update. L520 A103	0.30	261.00	78.30
MEH	12/16/13	Exchange multiple emails with client L. Delehey re draft bankruptcy status update. L520 A106	0.50	261.00	130.50
MEH	12/16/13	Revise status update in light of client edits. L520 A103	0.30	261.00	78.30
MEH	12/16/13	Strategize re effect of plan confirmation on appellate court's stay. L120 A101	0.50	261.00	130.50
<b>TOTAL</b>			<b>2.60</b>		<b>\$678.60</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L510 Appellate Motions & Submission	0.50	\$130.50
L520 Appellate Briefs	1.60	\$417.60
<b>TOTAL</b>	<b>2.60</b>	<b>\$678.60</b>

Timekeeper	Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH Associate	2.60	261.00	\$678.60

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Invoice No. 367173	CLIENT RESCAP/GMAC	Page 2
	MATTER Nguyen, Diem T.	
<b>Total</b>		<b>2.60</b>
		<b>\$678.60</b>
PRIOR FEES	\$5,161.95	
PRIOR COSTS & EXPENSES	\$20.98	

FEES	<u>\$678.60</u>
<b>TOTAL THIS INVOICE</b>	<b>\$678.60</b>

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TAX ID 94-2774518

Invoice No. 367175 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

**TOTAL AMOUNT DUE \$582.35**

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Invoice No. 367175 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1007 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MEH	12/13/13	At request of bankruptcy counsel J. Petts, perform research to assist with reply to plaintiff's opposition to proof of claim objection.	1.00	261.00	261.00
MEH	12/18/13	Telephone call and multiple emails with L120 A106 bankruptcy counsel J. Petts re reply in support of objection to borrower's proof of claim.	1.10	261.00	287.10
		<b>TOTAL</b>	<b>2.10</b>		<b>\$548.10</b>

**COSTS & EXPENSES**

12/09/13	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles 11/07/13	26.00
12/09/13	Cardmember Service /Chase (Acct 7898); Data Search; 1606 Glenmont Dr, CA, Los Angeles 11/07/13	8.25
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$34.25</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.10	\$548.10
<b>TOTAL</b>	<b>2.10</b>	<b>\$548.10</b>

Timekeeper	Position	Hours	Rate	Value
Andrews, Elizabeth H.	MEH Associate	2.10	261.00	\$548.10

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Invoice No.	367175	CLIENT	RESCAP/GMAC	Page	2
		MATTER	Abed-Stephen, Vachagan		
<b>Total</b>			<b>2.10</b>	<b>\$548.10</b>	

PRIOR FEES	\$2,421.00
PRIOR COSTS & EXPENSES	\$30.75

FEES	\$548.10
COSTS & EXPENSES	\$34.25
<b>TOTAL THIS INVOICE</b>	<b>\$582.35</b>

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Invoice No. 367176 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1053 Cmic, Carol Ann and Terry  
GMAC Matter No.: 718068

**TOTAL AMOUNT DUE**

**\$297.40**

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TAX ID 94-2774518

Invoice No. 367176 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1053 Crnic, Carol Ann and Terry  
GMAC Matter No.: 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	11/04/13	Receipt, review and analysis of the Court's minute order continuing the case management conference hearing	L120 A104 0.10	238.50	23.85
YS	11/11/13	Receipt, review and analysis of the Court's notice of continued case management conference hearing	L120 A104 0.10	238.50	23.85
YS	12/13/13	Draft case status update	L190 A103 0.10	238.50	23.85
YS	12/16/13	Receipt, review and analysis of the Court's tentative ruling on the pending case management conference hearing	L120 A104 0.10	238.50	23.85
<b>TOTAL</b>			<b>0.40</b>		<b>\$95.40</b>

**COSTS & EXPENSES**

11/05/13	CourtCall, LLC; CourtCall - Conference Service; 11/04/13	86.00
12/16/13	CourtCall, LLC; CourtCall Appearance Fee; 02/10/14	116.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$202.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$71.55
L190 Other Case Assessment	0.10	\$23.85
<b>TOTAL</b>	<b>0.40</b>	<b>\$95.40</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 367176	CLIENT	RESCAP/GMAC			Page 2
	MATTER	Crmic, Carol Ann & Terry			
Shaham, Yaron	YS	Special Counsel	0.40	238.50	\$95.40
	<b>Total</b>		<b>0.40</b>		<b>\$95.40</b>

PRIOR FEES	\$1,100.25
PRIOR COSTS & EXPENSES	\$82.50

FEES	\$95.40
COSTS & EXPENSES	\$202.00
<b>TOTAL THIS INVOICE</b>	<b>\$297.40</b>

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## Debit Account Number CCDA-01-378

	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL LATE FEE	BALANCE
5994908	San Mateo County Superior Court	Judge Gerald Buchwald (L&M)	Bernardo R. Carrera, et al vs. Fremont Investment & Loan, et al/514498	Refund \$86.00	(\$10,302.70)
5983354	Placer County Superior Court	Comr. Michael A. Jacques (L&M)	Stacy Deanne Johnson vs. Green Tree Servicing, et al/SCV0033308	Refund \$86.00	(\$10,388.70)
5986170	San Bernardino Superior Court-San Bernardino District	Judge Donna Gummell Garza	Barron vs. Bank of America/CIVDS1306572	\$86.00 \$116.00	(\$10,272.70)
Reference # 70000-1352 - Barron					
12/12/13 11/19/13 Adam Barasch	U.S. Bankruptcy Court-C.D. California (Los Angeles)	Honorable Julia W. Brand	Beitpoulca/12-27665 (ALL)	\$57.50 \$57.50	(\$10,215.20)
Reference # 11293.0296					
12/12/13 2/19/14 Gurinder Grewal	Santa Cruz County Superior Court	Judge Paul M. Marigonda	Torreillas vs. Onewest Bank, F.S.B., et al/CV175522	\$86.00 \$86.00	(\$10,129.20)
Reference # 21000.0032					
12/12/13 12/16/13 Yaron Shaham	Orange County Superior Court-Santa Ana	Judge Robert Moss	Pichardo v GMAC Mortgage/30201200581642	\$86.00 \$116.00	(\$10,013.20)
Reference # 24064.1357					
12/12/13 12/16/13 Yaron Shaham	Orange County Superior Court-Santa Ana	Judge Robert Moss	Julio Pichardo vs. GMAC Mortgage/30-2012-00581642	\$86.00 \$116.00	(\$9,897.20)
Reference # 24064.1337					
12/12/13 2/10/14 Yaron Shaham	Ventura County Superior Court-Ventura	Pro Tem Judge Miles Lang	Carol Ann Crnic vs. Deutsche Bank National Trust/201100402904	\$86.00 \$116.00	(\$9,781.20)
Reference # 24064.1053					

**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367177 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1393 Stovall, Ahn  
GMAC Matter No.: 737831

**TOTAL AMOUNT DUE \$3,340.40**

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January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1393 Stovall, Ahn  
GMAC Matter No.: 737831

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
YS	12/02/13	Telephone conference with Stovall's counsel regarding stipulation to replace Deutsche Bank as new plaintiff of record	L190 A108 0.20	238.50	47.70
YS	12/02/13	Review and analysis of title company's response to title insurance tender	L120 A104 0.20	238.50	47.70
YS	12/02/13	Draft correspondence to Stovall's counsel regarding his client's comments on the proposed stipulation to change the plaintiff from MERS to Deutsche Bank	L190 A103 0.20	238.50	47.70
YS	12/03/13	Draft proposed order on ex parte application to substitute in Deutsche Bank as new plaintiff of record in place of MERS	L210 A103 0.50	238.50	119.25
YS	12/03/13	Draft ex parte application to substitute in Deutsche Bank as new plaintiff of record in place of MERS, and declaration of Yaron Shaham in support thereof	L210 A103 2.40	238.50	572.40
YS	12/05/13	Attend the hearing on client's ex parte application to substitute in Deutsche Bank as new plaintiff of record in the case going forward	L450 A109 1.50	238.50	357.75
EMF	12/09/13	Research entities. Draft DOE Amendments to Complaint.	L210 A103 0.80	130.50	104.40
YS	12/09/13	Further drafting and revising of necessary pleadings to support default judgment prove up package concerning defendant Chase Merritt	L210 A103 2.30	238.50	548.55

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TAX ID 94-2774518

Invoice No. 367177		CLIENT	RESCAP/GMAC					Page 2
		MATTER	Stovall, Ahn					
EMF	12/11/13	Download DOE Amendments and Complaint. Research location of defendants. Draft instructions to attorney service re service.	L210 A103	0.40	130.50		52.20	
YS	12/11/13	Draft correspondence to Stovall's counsel regarding possible continuation of the trial date, new defendants, and mediation dates	L190 A103	0.30	238.50		71.55	
YS	12/11/13	Draft notice of order on ex parte application to substitute in Deutsche Bank as plaintiff of record	L210 A103	0.30	238.50		71.55	
YS	12/12/13	Telephone conference with mediator regarding continuing the mediation to a later date in light of two new defendants being added to the case	L160 A108	0.20	238.50		47.70	
YS	12/13/13	Draft case status update	L190 A103	0.10	238.50		23.85	
EMF	12/16/13	Communicate with attorney service re service on Jasco. Forward information to counsel.	L210 A108	0.20	130.50		26.10	
YS	12/19/13	Draft correspondence to Stovall's counsel regarding proposed revisions to the proposed stipulation to continue the trial date and related dates and deadlines	L190 A103	0.20	238.50		47.70	
YS	12/19/13	Review and analysis of proposed stipulation to continue the trial date and related dates and deadlines	L120 A104	0.20	238.50		47.70	
YS	12/19/13	Draft correspondence to client regarding status of the case, and continuance of mediation and trial date due to addition of two new defendants	L190 A103	0.30	238.50		71.55	
YS	12/19/13	Telephone conference with T. Simonian regarding rescheduling pending mediation	L160 A108	0.20	238.50		47.70	
YS	12/19/13	Draft correspondence to Stovall's counsel regarding continuing the trial date	L190 A103	0.20	238.50		47.70	
YS	12/20/13	Review and analysis of the ex parte application to continue the trial date	L120 A104	0.20	238.50		47.70	
YS	12/23/13	Attend hearing on ex parte application to continue trial date and determine how to proceed with prosecution of the case	L450 A109	2.20	238.50		524.70	

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Invoice No.	367177	CLIENT	RESCAP/GMAC	Page	3
		MATTER	Stovall, Ahn		
EMF	12/24/13	Receive information re service on Green Eagle. Research new address. Forward information to counsel.	L210 A108	0.30 130.50	39.15
YS	12/26/13	Draft correspondence to client regarding status of the case, pending hearing dates, and result from hearing on ex parte to continue the trial date	L190 A103	0.30 238.50	71.55
		<b>TOTAL</b>		<b>13.70</b>	<b>\$3,083.85</b>

## COSTS & EXPENSES

12/03/13	One Legal, Inc.; Court Services; Retrieval Document at Superior Court of California, Tulare County 11/13/13	65.90
12/19/13	One Legal, Inc.; Transmittal of filing to court; Ex-Parte Application, Proposed Order including Court Filing Fee \$90 12/04/13	140.70
12/19/13	One Legal, Inc.; Transmittal of filing to court; First Doe Amendment to Complaint, Second Doe Amendment to Complaint 12/11/13	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$256.55</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$143.10
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L190 Other Case Assessment	1.80	\$429.30
L210 Pleadings	7.20	\$1,533.60
L450 Trial and Hearing Attendance	3.70	\$882.45
<b>TOTAL</b>	<b>13.70</b>	<b>\$3,083.85</b>

Timekeeper	Position	Hours	Rate	Value
Feldfeber, Edward	EMF Paralegal	1.70	130.50	\$221.85
Shaham, Yaron	YS Special Counsel	12.00	238.50	\$2,862.00
<b>Total</b>		<b>13.70</b>		<b>\$3,083.85</b>

PRIOR FEES \$5,501.25  
PRIOR COSTS & EXPENSES \$236.70

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Invoice No. 367177 CLIENT RESCAP/GMAC  
MATTER Stovall, Ahn

Page 4

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FEES	\$3,083.85
COSTS & EXPENSES	<u>\$256.55</u>
<b>TOTAL THIS INVOICE</b>	<b>\$3,340.40</b>

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26-0259046

SEVERSON & WERSON  
ATTN: Accounting Accounting  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
0308462	
Date:	12/4/13
Cust. No.:	0000562

REMIT PAYMENT TO:

One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	0308462
Inv. Date:	12/4/13
Due Date:	12/19/13
Total:	\$140.70
Terms:	Net 15

Law Firm Contact: Yaron Shaham  
Client File No.: 24064.1393  
Case Short Title: Mortgage Electronic Registration Systems V. Anh Stovall

Documents: Ex-Parte Application, Proposed Order

One Legal Branch: Fresno

Court: Superior Court of California, Tulare County  
Description:

COURT FILING FEE	\$90.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$0.75

OK to pay - [Signature]

Due Date	12/19/13	Total This Invoice	\$140.70
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367178 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1531 Gonzalves, Joseph  
GMAC Matter No.: 2013-06-ED6682

**TOTAL AMOUNT DUE \$698.40**

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TAX ID 94-2774518

Invoice No. 367178 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1531 Gonzalves, Joseph  
GMAC Matter No.: 2013-06-ED6682

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
EMR	12/05/13	E-mail to D. Booth re draft amended notice of bankruptcy. L240 A106	0.10	306.00	30.60
EMR	12/05/13	Prepare amended notice of bankruptcy pertaining to the causes of action alleged in plaintiff's first amended complaint. L240 A103	1.20	306.00	367.20
ERB	12/06/13	Attention to status and strategy based on amended pleading. L120 A104	0.20	279.00	55.80
EMR	12/10/13	Prepare letter to C. Sims re effect of automatic stay on claims alleged in the first amended complaint. L250 A103	0.80	306.00	244.80
<b>TOTAL</b>			<b>2.30</b>		<b>\$698.40</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$55.80
L240 Dispositive Motions	1.30	\$397.80
L250 Other Written Motions	0.80	\$244.80
<b>TOTAL</b>	<b>2.30</b>	<b>\$698.40</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	2.10	306.00	\$642.60
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
<b>Total</b>		<b>2.30</b>		<b>\$698.40</b>

**PRIOR FEES**

\$3,558.15

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Invoice No. 367178 CLIENT RESCAP/GMAC  
MATTER Gonzalves, Joseph

Page 2

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PRIOR COSTS & EXPENSES \$82.95

FEEs \$698.40  
TOTAL THIS INVOICE \$698.40

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TAX ID 94-2774518

Invoice No. 367179 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1556 Dixon, Osric  
GMAC Matter No.: 2013-09-EJ1580

**TOTAL AMOUNT DUE \$259.20**

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TAX ID 94-2774518

Invoice No. 367179 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1556 Dixon, Osric  
GMAC Matter No.: 2013-09-EJ1580

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DPB	12/24/13	Review/analyze docket in ResCap bankruptcy case to determine whether plaintiffs filed any proof of claim against Homecomings, in order to complete case management statement.	L230 A104 0.30	288.00	86.40
DPB	12/24/13	Telephone call to plaintiffs in pro per in effort to meet and confer, in preparation for CMC, about plaintiffs' intent to proceed against Homecomings.	L230 A107 0.10	288.00	28.80
DPB	12/24/13	Draft case management statement.	L230 A103 0.50	288.00	144.00
		<b>TOTAL</b>	<b>0.90</b>		<b>\$259.20</b>

## COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.90	\$259.20
<b>TOTAL</b>	<b>0.90</b>	<b>\$259.20</b>

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	0.90	288.00	\$259.20
<b>Total</b>		<b>0.90</b>		<b>\$259.20</b>

PRIOR FEES \$1,480.50  
PRIOR COSTS & EXPENSES \$49.95

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TAX ID 94-2774518

Invoice No. 367179 CLIENT RESCAP/GMAC  
MATTER Dixon, Osric

Page 2

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FEES	\$259.20
<b>TOTAL THIS INVOICE</b>	<b>\$259.20</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 367180 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1560 Matchynski, Mark  
Loan: 602967039  
5402 Balboa Arms Drive, Unit #324,  
San Diego, CA. 92117  
GMAC Matter No.: 2013-09-EL5995

**TOTAL AMOUNT DUE \$1,071.00**

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Invoice No. 367180 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1560 Matchynski, Mark  
Loan: 602967039  
5402 Balboa Arms Drive, Unit #324,  
San Diego, CA. 92117  
GMAC Matter No.: 2013-09-EL5995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
MCN	12/09/13	Communication with Court regarding status of ruling on Motion to Dismiss and assess strategy in view of delay in ruling. L120 A108	0.30	306.00	91.80
MCN	12/09/13	Communication with Court regarding status of ruling on Motion to Dismiss and assess strategy in view of delay in ruling. L120 A108	0.30	306.00	91.80
MCN	12/09/13	Communication with MERS, GMAC and Ocwen regarding status of case and Court's ruling on Motion to Dismiss. L120 A106	0.30	306.00	91.80
MCN	12/26/13	Assess Plaintiffs "Qualified Written Request" under RESPA in order to draft response and assess authorities regarding same. L120 A104	1.10	306.00	336.60
MCN	12/26/13	Draft detailed response to Plaintiffs "Qualified Written Request" under RESPA and assess case law in support of same. L120 A104	1.30	306.00	397.80
MCN	12/27/13	Communication with Braugh, Davis, Booth and Hartshorn regarding Plaintiffs "Qualified Written Request" under RESPA and proposed response. L120 A104	0.20	306.00	61.20
<b>TOTAL</b>			<b>3.50</b>		<b>\$1,071.00</b>

## COSTS & EXPENSES

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Invoice No. 367180 CLIENT RESCAP/GMAC  
MATTER Matchynski, Mark

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$1,071.00
<b>TOTAL</b>	<b>3.50</b>	<b>\$1,071.00</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	3.50	306.00	\$1,071.00
<b>Total</b>		<b>3.50</b>		<b>\$1,071.00</b>

PRIOR FEES \$2,657.70

FEES	\$1,071.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,071.00</b>

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Invoice No. 367181 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 24064 RESCAP/GMAC  
MATTER 1561 Hess, Linda  
Loan: GMAC: 0292095202 / OLN: 7392479648  
2556 Franklin Street  
San Francisco, CA. 91432  
GMAC Matter No.: 2013-09-EP3898

**TOTAL AMOUNT DUE \$262.80**

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Invoice No. 367181 JBS

January 29, 2014

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 24064 1561 Hess, Linda  
Loan: GMAC: 0292095202 / OLN: 7392479648  
2556 Franklin Street  
San Francisco, CA. 91432  
GMAC Matter No.: 2013-09-EP3898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
DPB	12/02/13	Telephone call from counsel for co-defendant TransUnion regarding demurrer hearings held to date. L110 A107	0.20	288.00	57.60
DPB	12/03/13	Review court's register of actions for order sustaining our demurrer. L240 A104	0.10	288.00	28.80
DPB	12/04/13	Review endorsed order sustaining our demurrer to complaint, in part, with leave to amend. L240 A104	0.10	288.00	28.80
DPB	12/05/13	Draft notice of entry of order sustaining GMAC's demurrer, in part, with leave to amend. L240 A103	0.30	288.00	86.40
		<b>TOTAL</b>	<b>0.70</b>		<b>\$201.60</b>

**COSTS & EXPENSES**

12/09/13 One Legal, Inc.; Transmittal of filing to court; Reply in Support of GMAC Mortgage LLC's Demurrer to Plaintiff's Complaint 11/20/13 61.20

**TOTAL COSTS & EXPENSES \$61.20**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$57.60
L240 Dispositive Motions	0.50	\$144.00

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TAX ID 94-2774518

Invoice No. 367181 CLIENT RESCAP/GMAC  
MATTER Hess, Linda

Page 2

<b>TOTAL</b>		<b>0.70</b>	<b>\$201.60</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Babcock, Daska	DPB	Special Counsel	0.70	288.00	\$201.60
	<b>Total</b>		<b>0.70</b>		<b>\$201.60</b>
<b>PRIOR FEES</b>			\$3,458.25		
<b>PRIOR COSTS &amp; EXPENSES</b>			\$515.00		

<b>FEES</b>	<b>\$201.60</b>
<b>COSTS &amp; EXPENSES</b>	<b>\$61.20</b>
<b>TOTAL THIS INVOICE</b>	<b>\$262.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367182 JBS

January 29, 2014

GMAC RESCAP  
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC  
MATTER 1566 Abu, Felix O.  
GMAC No.: 2013-10-EZ-9345

**TOTAL AMOUNT DUE \$610.65**

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(415) 398-3344

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Invoice No. 367182 JBS

January 29, 2014

GMAC RESCAP

rescapestateinvoice@GMACRescap.com

Matter 24064 1566 Abu, Felix O.  
GMAC No.: 2013-10-EZ-9345

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
BSW	12/04/13	Review and analyze adversary proceeding Complaint and related documents in prior bankruptcy action.	L140 A104 0.60	265.50	159.30
BSW	12/04/13	Communicate with opposing counsel regarding ETS Services bankruptcy.	L140 A107 0.20	265.50	53.10
BSW	12/05/13	Draft Motion to Strike Portions of Plaintiff's Complaint.	L250 A103 0.60	265.50	159.30
BSW	12/05/13	Communicate with opposing counsel regarding dismissal.	L140 A107 0.20	265.50	53.10
BSW	12/12/13	Communicate with opposing counsel regarding status of dismissal.	L140 A107 0.20	265.50	53.10
BSW	12/20/13	Communicate with opposing counsel regarding status of dismissal.	L140 A107 0.20	265.50	53.10
BSW	12/30/13	Communicate with client regarding dismissal of ETS.	L140 A106 0.10	265.50	26.55
BSW	12/30/13	Receipt and review dismissal of ETS.	L140 A104 0.20	265.50	53.10
<b>TOTAL</b>			<b>2.30</b>		<b>\$610.65</b>

## COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L140 Document/File Management	1.70	\$451.35
L250 Other Written Motions	0.60	\$159.30
<b>TOTAL</b>	<b>2.30</b>	<b>\$610.65</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.30	265.50	\$610.65
<b>Total</b>		<b>2.30</b>		<b>\$610.65</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 367182 CLIENT RESCAP/GMAC  
MATTER Abu, Felix O.

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PRIOR FEES	\$357.75		
		FEES	\$610.65
	<b>TOTAL THIS INVOICE</b>		<b>\$610.65</b>

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Invoice No. 367183 JBS

January 29, 2014

GMAC RESCAP  
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC  
MATTER 1569 Avila, Lorenzo (Gomez)  
GMAC No.: 2013-11-EY5504

**TOTAL AMOUNT DUE \$648.00**

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January 29, 2014

GMAC RESCAP

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Matter 24064 1569 Avila, Lorenzo (Gomez)  
GMAC No.: 2013-11-EY5504

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	11/25/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
KSM	11/25/13	Prepared notice of bankruptcies for GMAC and ETS and letter to opposing counsel regarding same.	L240 A103 1.50	256.50	384.75
KSM	11/26/13	Revised and finalized notices of bankruptcy and letter to opposing counsel.	L240 A103 0.20	256.50	51.30
RJG	11/25/13	Correspondence with our client to advise regarding preliminary case strategy	L120 A104 0.20	274.50	54.90
RJG	11/25/13	Analysis of case status and pending case issues and attention to preliminary case strategy.	L120 A104 0.20	274.50	54.90
		<b>TOTAL</b>	<b>2.50</b>		<b>\$598.05</b>

**COSTS & EXPENSES**

12/19/13 One Legal, Inc.; Transmittal of filing to court;  
GMAC's Notice of BK, Executive Trustee  
Service's Notice of BK 12/03/13 49.95

**TOTAL COSTS & EXPENSES**

**\$49.95**

**BILLING SUMMARY**

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MATTER Avila, Lorenzo (Gomez)

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$109.80
L140 Document/File Management	0.40	\$52.20
L240 Dispositive Motions	1.70	\$436.05
<b>TOTAL</b>	<b>2.50</b>	<b>\$598.05</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Miller, Kenneth S.	KSM Associate	1.70	256.50	\$436.05
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
<b>Total</b>		<b>2.50</b>		<b>\$598.05</b>

FEEs	\$598.05
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$648.00</b>

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January 29, 2014

GMAC RESCAP  
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC  
MATTER 1570 Stall, Michelle (MacKenzie)  
GMAC No.: 2013-11-EZ1718

**TOTAL AMOUNT DUE \$621.90**

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January 29, 2014

**GMAC RESCAP**

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Matter 24064 1570 Stall, Michelle (MacKenzie)  
GMAC No.: 2013-11-EZ1718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
JMC	12/02/13	Analysis and evaluation of complaint. L210 A104	0.20	247.50	49.50
CHR	12/02/13	Open New Matter including Prepare L140 A110 Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
MCN	12/05/13	Initial draft Notice of Bankruptcy and L120 A104 correspondence to Plaintiff regarding allegations and assessment of multiple GMAC entities named in the complaint.	0.30	306.00	91.80
MCN	12/05/13	Assess multiple GMAC entities named L120 A104 in the complaint to determine status of service of process and strategy for Notice of Bankruptcy.	0.30	306.00	91.80
MCN	12/05/13	Assess allegations in complaint in order L120 A104 to draft Notice of Bankruptcy.	0.40	306.00	122.40
MCN	12/13/13	Correspondence with Booth regarding L120 A106 proposed Notice of Bankruptcy and assessment of strategy for responsive pleading	0.30	306.00	91.80
MCN	12/13/13	Review and finalize Notice of L120 A104 Bankruptcy and correspondence to Plaintiff regarding same.	0.40	306.00	122.40
		<b>TOTAL</b>	<b>2.30</b>		<b>\$621.90</b>

**COSTS & EXPENSES**

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MATTER Stall, Michelle (MacKenzie)

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$520.20
L140 Document/File Management	0.40	\$52.20
L210 Pleadings	0.20	\$49.50
<b>TOTAL</b>	<b>2.30</b>	<b>\$621.90</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Curran, Jarlath	JMC Associate	0.20	247.50	\$49.50
Nowlin, Marlene	MCN Special Counsel	1.70	306.00	\$520.20
<b>Total</b>		<b>2.30</b>		<b>\$621.90</b>

FEES	\$621.90
<b>TOTAL THIS INVOICE</b>	<b>\$621.90</b>

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Invoice No. 367185 JBS

January 29, 2014

GMAC RESCAP  
rescapestateinvoice@GMACRescap.com

CLIENT 24064 RESCAP/GMAC  
MATTER 1571 Tidwell, James  
GMAC No.: 2013-11-EZ5457

**TOTAL AMOUNT DUE \$874.35**

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Invoice No. 367185 JBS

January 29, 2014

**GMAC RESCAP**

rescapestateinvoice@GMACRescap.com

Matter 24064 1571 Tidwell, James  
GMAC No.: 2013-11-EZ5457

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 12/31/2013

Atty	Date	Description	Hours	Rate	Amount
CHR	12/02/13	Open New Matter including Prepare Confirmation of Receipt to Client, Review Initial Correspondence and Pleadings, Review Court Docket and Download additional pleadings, Prepare Conflicts Request and Calendaring Memo.	L140 A110 0.40	130.50	52.20
ERB	12/06/13	Initial review and analysis of complaint.	L210 A104 1.00	279.00	279.00
ERB	12/23/13	Communications with client re notice of bankruptcy.	L210 A106 0.20	279.00	55.80
LXL	12/23/13	Email to client regarding notice of bankruptcy and	L120 A106 0.30	256.50	76.95
LXL	12/23/13	Draft and prepare notice of bankruptcy.	L210 A103 0.40	256.50	102.60
LXL	12/23/13	Letter to plaintiffs regarding notice of bankruptcy.	L210 A108 0.30	256.50	76.95
LXL	12/23/13	Review court docket related to service and other activity.	L120 A102 0.20	256.50	51.30
LXL	12/23/13	Review and evaluate complaint and proof of service.	L120 A104 0.50	256.50	123.25
LXL	12/30/13	Revise and finalize notice of bankruptcy.	L210 A103 0.20	256.50	51.30
		<b>TOTAL</b>	<b>3.50</b>		<b>\$874.35</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$256.50
L140 Document/File Management	0.40	\$52.20

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MATTER Tidwell, James

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L210	Pleadings		2.10	\$565.65		
	<b>TOTAL</b>		<b>3.50</b>	<b>\$874.35</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20	
Buell, Edward	ERB	Associate	1.20	279.00	\$334.80	
Ladi, Laszlo	LXL	Associate	1.90	256.50	\$487.35	
	<b>Total</b>		<b>3.50</b>		<b>\$874.35</b>	
				<b>FEES</b>	<b>\$874.35</b>	
			<b>TOTAL THIS INVOICE</b>		<b>\$874.35</b>	

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